

IN RE:
NICOLE GLOVER

CASE NO. 07 B 23853

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3711

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/19/2007 and was not confirmed.

The case was dismissed without confirmation 03/24/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS STATE TOLL HIGH	UNSECURED	5234.60	.00	.00
ACC CONSUMER FINANCE	SECURED VEHIC	9740.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
BRIDGEVIEW TRAFFIC COURT	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CHASE TAX RELATED PRODUC	UNSECURED	1076.00	.00	.00
ILLINOIS SECRETARY OF ST	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	347.80	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	1847.59	.00	.00
AFFINITY CASH LOANS	UNSECURED	NOT FILED	.00	.00
ACCOUNT RECOVERY SERVICE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	73.01	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	735.27	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	796.59	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	841.19	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	194.20	.00	.00
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00

DEBTOR REFUND		.00
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TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE